

Date: Wednesday, 15/08/2007 4:01:51 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : FLOOR WINDOW KIT (LARGE)
 Job Number : 33952
 Estimate Number : 11463
 P.C. Number : Part Number : D350567025
 This Issue : 15/08/2007 S.O. No. : Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : / / Type : MACHINED PARTS Drawing Revision : N/A
 Previous Run : 33547 Material :
 Written By : Due Date : 05/09/2007 Qty: 5 Um: Each
 Checked & Approved By :
 Comment : Est Rev: B Added Cutting Template 05-12-14 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Copy bluefile and create labels & DT8439 per PPP D350-567-025 CHG001

07.08.29

En 210/02

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2463 1/2" Seal



Comment: Qty.: 3.9375 f(s)/Unit Total: 19.6875 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2463-0450 Neoprene Seal 133938

SP

4.0 D2463 1/2" Seal



Comment: Qty.: 6.5625 f(s)/Unit Total: 32.8125 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2463-0750 Neoprene Seal 133938

SP

5.0 D2942 Replacement Window



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2942 Replacement Window 30283

4 12 32993 3/19/07 SP

WORK ORDER CHANGES

| W/O: | | | | | | | | | | |
|------|------|------------------|----|------|-----|-------------------------------------|--------------------------|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

| NCR: | | | | | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector | | |
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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32101

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3210-1

Doubler

32865

59

7.0

D32111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3211-1

Doubler

31895

59

8.0

D32121

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3212-1

Floor Window

32688

59

9.0

D3213041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3213-041

Door Assembly

33121

7/10/2 59

10.0

AN526C632R12

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

8 AN526C632R12

Screw

M10448

M104517

59

11.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 110.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

22 AN526C832R9

Screw

M104817

M104118

7/9/27

59

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD6

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

F1 8 AN960JD6

Washer

M6085

50

13.0

AN960JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total : 220.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

F2 44 AN960JD8

Washer

M105516

36

14.0

MS20470AD35

Rivet



Comment: Qty.: 20.0000 Each(s)/Unit Total : 100.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

F2 20 MS20470AD3-5

Rivet

M46821

50

15.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 40.0000 Each(s)/Unit Total : 200.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

F1 40 MS20470AD4-5

Rivet

M104156

50

16.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 90.0000 Each(s)/Unit Total : 450.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

F2 90 MS20470AD4-6

Rivet

M104156

7/9/27 50

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Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 20.0000 Each(s)/Unit Total : 100.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

20 MS20470AD4-7

Rivet

69
M104291

35
M104936

18.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

f2 8 MS21042L06

Nut

M105210

50

19.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 110.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

f1 22 MS21042L08

Nut

M103830

M15003

M104812

50

20.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 10.7600 sf(s)/Unit Total : 53.8000 sf(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1m2020A0127

Cloth #144-9oz

M101039

50

21.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total : 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 212-12

Receptacles

M104610

7/9/27 50

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Job Number:



Seq. #:

Machine Or Operation:

Description :

22.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total: 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-6

Camlock Stud

M105065

50

23.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total: 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-LW

Camlock Retaining

Cutting Template n/a

M105264

7/9/27

1 DT8439

50

(5x)

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

DT 8439

50

En 07/10/02

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location:

PPP Rev:

C

7/10/12

50

(5x)

26.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07.10.03

Job Completion



U 07.10.03

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